

**GOVERNMENT OF ANDHRRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri A.Veeralingeswar, Assistant Secretary to Government,(Retd), Irrigation & CAD(PW) Department, towards his treatment for "Secizures" (Fits disease)during the period from 4-9-2012 to 3-12-2012 (3 Months) - An amount of Rs.2557/- Sanctioned –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 700**

**Dated:17-12- 2012**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.o.Ms.No.105, HM& FW(K1)Dept, Dt: 9-4-2007.
- 3) G.o Ms.No.68, HM& FW(K1) Dept , Dt:28-03-2011
- 4) From Sri A.Veeralingeswar, Assistant secretary to Government (Retd), I & CAD (PW) Dept., Application, Dt:10-10-2012.
- 5) Govt. Memo. No. 23725/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.:13-10-2012.
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No 2354 /GCDS/12, Dated: 19-11-2012.

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**ORDER;**

In the reference 2<sup>nd</sup> read above, Sri A.Veeralingeswar,Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department, has requested to sanction an amount of Rs.2,557.00/- towards Medical Expenditure incurred by him for the Purchase of Medicines towards his treatment for "Secizures" (Fits disease) as per prescription of Civil Assistant Surgeon, Secretariat Government Civil Dispensary, Hyderabad, during the period from 4-9-2012 to 3-12-2012.( 3Months)

2. In pursuance of the orders issued in the G.O.1<sup>st</sup> to 3<sup>rd</sup> read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 6<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs 2,557.00/-(Rupees Two thousand five hundred and fifty seven only) to Sri A.Veeralingeswar, Assistant Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for Purchase of Medicines for his treatment for "Secizures" (Fits disease) during the period from 4-9-2012 to 3-12-2012 ( 3 Months).

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 2,556.72
Inadmissible amount .....	Rs ----
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NetAdmissibleamount	Rs.2,556.72 (Rounded to 2,557.00)
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(Rupees Two thousand five hundred and fifty Seven only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

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(P.T.O)

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5. The Irrigation & CAD (Project Wing Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHALINDENRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri A.Veeralingeswar, Assistant Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**